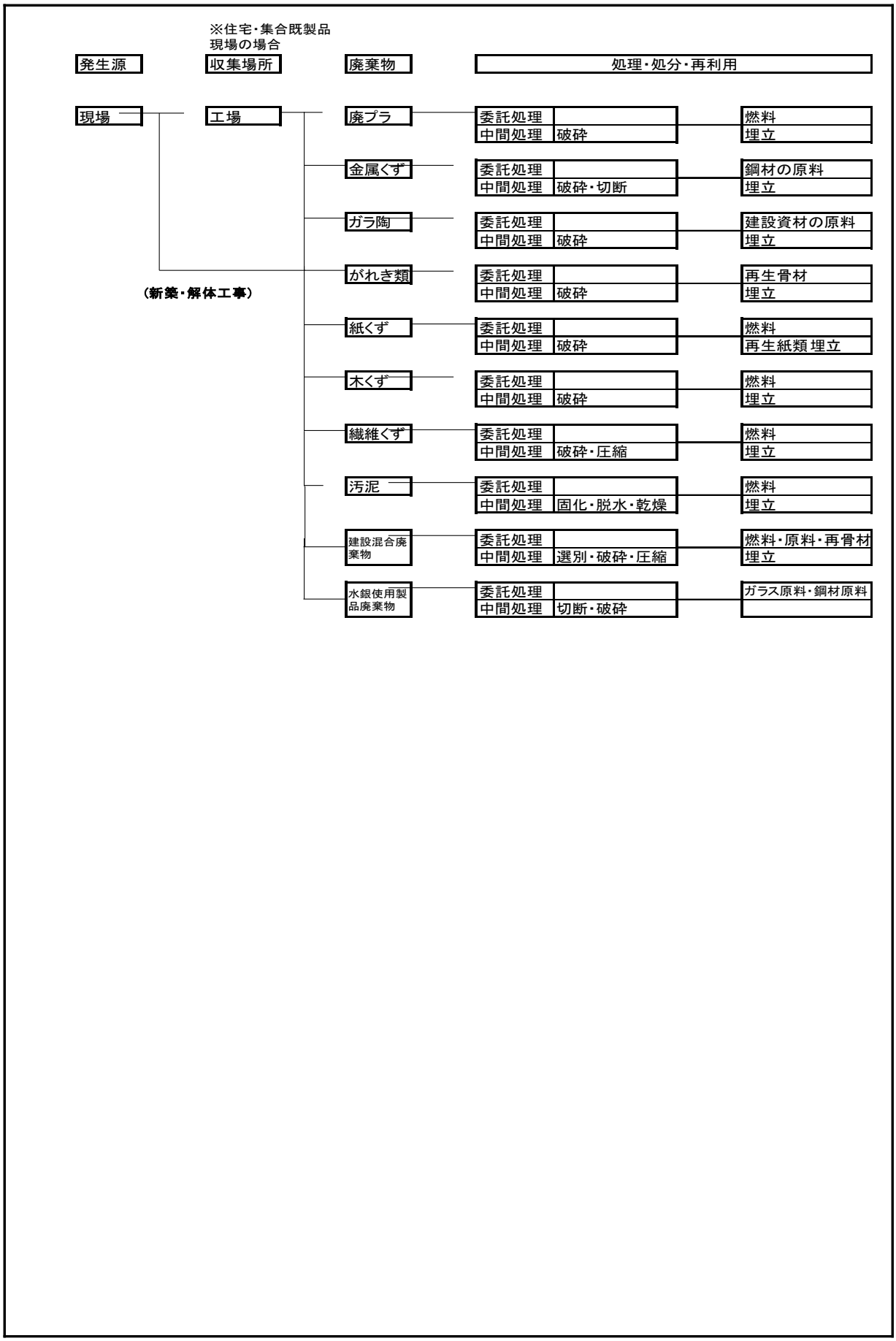
別添１　処理工程図



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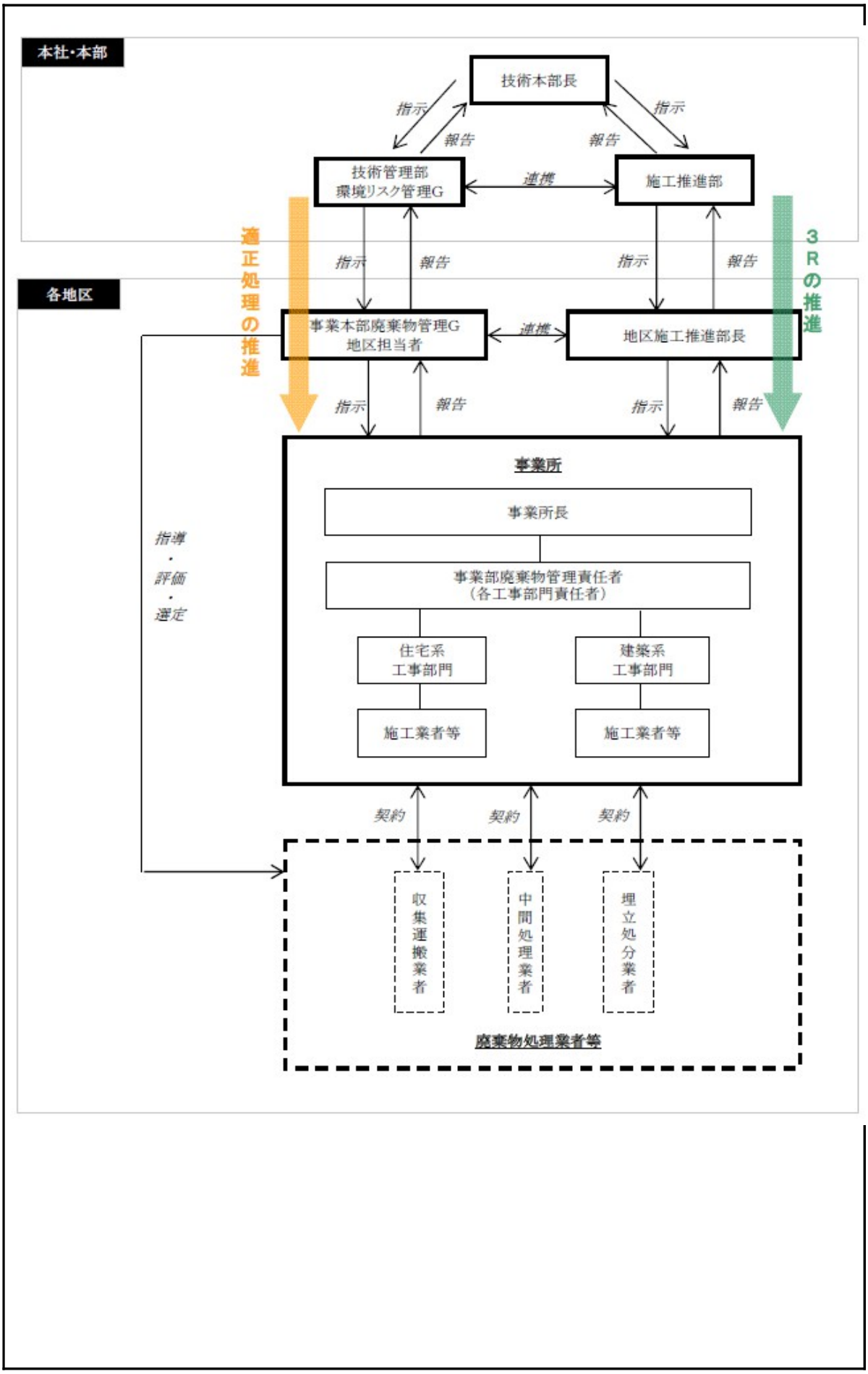
別添２　管理体制図



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